SBR No. 69/20-21
DATED 19-11-2020

M. A. R. 57 (Rule 116)
Measurement Book

No. D 256743

Serial No. .....
Name of work ... Providing and fixing Pathway brick kerb boxey in ward No 3 Reddy. ..... From ..... To .....
Name of Contractor of nature of Agency. M/s Sri Lakshmi Venkateswara Electrical Stores.
Date of commencement of work. GVMC/EE-12/WO/0000008/2020-21 Date 11/10/2020.

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	supply and Installation of Fuse/MCB protection and for Detailed specs & Details Ref MCB. Page No 1. 200mm x 200mm x 95mm	182 Nos	1695/-				27200=00
2)	wiring for lighting/ power out with any PVC Insulated 1100V grade multi core copper						

11/11/2020

EE/ELE/Y/BR.No. 69/20-21 Dt. 19-11-2020

M. A. R. 57 (Rule 116)
Measurement Book

No. D 256743

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	25mm dia GI Pipe		99 Mtr		155/-	Rs.	153445/-
					Total Rs		247385=00
	Add GST @ 12%					Rs	35686=20
						Total Rs	333071=20
	Certificate:						
	Certify that the work has been executed satisfactorily.						
	Lakshmi Varadaraja Electrical Stores						
	Proprietor	T.N. Varadaraja				Assistant Executive Engineer (Ele) BBMP, Bangalore	

MEASUREMENT BOOK

EE/ELE/Y/BR No. 69/20-21

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
19-11-2020	Bill = 3,33,071=00 IT 1% 3,331=00 Swc 1% 3,331=00 CBFO 1% 333=00 Genst 1% 2655=00 Cost 1% 2655=00 deductions = 12,305=00 Cheque = 3,20,766=00						

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ pp298 m&R to Elec

ರೂ. 3,33,071=00 ಮೊತ್ತದ ಬಿಲ್ಲು ಪ್ರೀಕರಿಸಿದೆ

ರೂ. 3,20,766=00 ಮೊತ್ತದ ಚೆಕ್ಕು ಬರೆಯಬಹುದಾಗಿದೆ

ರೂ. 12305/- ಹೊಂಗಾವಿ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಮಾ.ಅ.(ವಿ) ಯುಪಿಸಿಎಲ್ ಮುದ್ದೆ